

A RESOLUTION BY CITY UTILITIES COMMITTEE AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH WWPS, LLC. FOR FC-6720, ANNUAL CONTRACT FOR MAJOR ELECTRICAL REPAIRS AND SERVICE, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED TWO MILLION, TWO HUNDRED FORTY-ONE THOUSAND, EIGHTY-SEVEN DOLLARS AND SIXTY CENTS (\$2,241,087.60); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID VARIOUS FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBERS; AND FOR OTHER PURPOSES.

Review List:

Jo Ann Macrina	Completed	09/26/2013 2:36 PM
Procurement	Completed	09/26/2013 2:43 PM
Adam Smith	Completed	09/26/2013 3:21 PM
Pamela Holmes	Completed	09/26/2013 3:40 PM
Patrick McShane	Completed	09/26/2013 5:56 PM
Mayor's Office	Completed	09/27/2013 9:48 AM
Office of Research and Policy Analysis	Completed	10/08/2013 10:25 AM
City Utilities Committee	Pending	
Atlanta City Council	Pending	
Mayor's Office	Pending	

LEGISLATION HISTORY – BLUE BACK

Certified by Presiding Officer	Certified by Clerk
Mayor's Action <i>See Authentication Page Attachment</i>	

**A RESOLUTION
BY CITY UTILITIES COMMITTEE**

A RESOLUTION BY CITY UTILITIES COMMITTEE AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH WWPS, LLC. FOR FC-6720, ANNUAL CONTRACT FOR MAJOR ELECTRICAL REPAIRS AND SERVICE, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED TWO MILLION, TWO HUNDRED FORTY-ONE THOUSAND, EIGHTY-SEVEN DOLLARS AND SIXTY CENTS (\$2,241,087.60); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID VARIOUS FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBERS; AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta (“City”) advertised for FC-6720, Annual Contract for Major Electrical Repairs and Service on behalf of the Department of Watershed Management; and

WHEREAS, the Commissioner of the Department of Watershed Management identified the need for an annual contract that will provide for mechanical services to include repairs and corrective and preventative maintenance on major processes and facility equipment of an electrical nature; and

WHEREAS, the Commissioner of the Department of Watershed Management and the Chief Procurement Officer have recommended that FC-6720, Annual Contract for Major Mechanical Repairs and Service be awarded to WWPS, LLC in an amount not to exceed Two Million, Two Hundred Forty-One Thousand, Eighty-Seven Dollars and Sixty Cents (\$2,241,087.60).

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES, that the Mayor, or his authorized designee, is authorized to enter into an agreement with WWPS, LLC. for FC-6720, Annual Contract for Major Electrical Repairs and Service, on behalf of the Department of Watershed Management, in an amount not to exceed Two Million, Two Hundred Forty-One Thousand, Eighty-Seven Dollars and Sixty Cents (\$2,241,087.60).

BE IT FURTHER RESOLVED, that the term of the agreement will be for one (1) year with two (2) one (1) year renewal options to be exercised at the City’s sole discretion.

BE IT FURTHER RESOLVED, that the Chief Procurement Officer, in consultation with the City Attorney, is directed to prepare all appropriate documents for execution by the Mayor, or his authorized designee;

BE IT FURTHER RESOLVED, that the agreement will not become binding on the City and the City will incur no obligation or liability under it until it has been approved as to form by the City Attorney, executed by the Mayor, attested to by the Municipal Clerk and delivered to the WWPS, LLC.

AND FINALLY BE IT RESOLVED, that all contracted work shall be charged to and paid from the listed Fund Department Organization and Account Numbers in the following amounts: FY2014: \$100,000.00 - 5051 (Water & Wastewater Revenue) 170204 (DWM Treatment Plant - RM Clayton) 5222002 (Repair & Maintenance-Equipment) 4335000 (Sewage Treatment); \$150,000.00 - 5052 (Water & Wastewater Renewal) 170204 (DWM Treatment Plant - RM Clayton) 5222002 (Repair &

Maintenance-Equipment) 4335000 (Sewage Treatment); \$100,000.00 - 5052 (Water & Wastewater Revenue) 170205 (DWM Treatment Plant - Utoy Creek) 5222002 (Repair & Maintenance-Equipment) 4335000 (Sewage Treatment); \$150,000.00.00 - 5052 (Water & Wastewater Renewal) 170205 (DWM Treatment Plant - Utoy Creek) 5222002 (Repair & Maintenance-Equipment) 4335000 (Sewage Treatment); \$125,000.00 - 5051 (Water & Wastewater Revenue) 170206 (DWM Treatment Plant - South River) 5222002 (Repair & Maintenance-Equipment) 4335000 (Sewage Treatment); \$100,000.00 - 5052 (Water & Wastewater Renewal) 170206 (DWM Treatment Plant - South River) 5222002 (Repair & Maintenance-Equipment) 4335000 (Sewage Treatment); \$120,000.00 - 5051 (Water & Wastewater Revenue) 170207 (DWM Treatment Plant - Intrenchment Creek) 5222002 (Repair & Maintenance-Equipment) 4335000 (Sewage Treatment); \$125,000.00 - 5051 (Water & Wastewater Revenue) 170241 (DWM Water Treatment Complex-Chattahoochee) 5222002 (Repair & Maintenance-Equipment) 4430000 (Treatment); \$150,000.00 - 5051 (Water & Wastewater Revenue) 170241 (DWM Water Treatment Complex-Chattahoochee) 5222001 (Repair & Maintenance-Equipment) 4430000 (Treatment); \$200,000.00 - 5051 (Water & Wastewater Revenue) 170242 (DWM Water Treatment Complex-Hemphill) 5222002 (Repair & Maintenance-Equipment) 4430000 (Treatment); FY2015: \$100,000.00 - 5051 (Water & Wastewater Revenue) 170204 (DWM Treatment Plant - RM Clayton) 5222002 (Repair & Maintenance-Equipment) 4335000 (Sewage Treatment); \$150,000.00 - 5052 (Water & Wastewater Renewal) 170204 (DWM Treatment Plant - RM Clayton) 5222002 (Repair & Maintenance-Equipment) 4335000 (Sewage Treatment); \$100,000.00 - 5051 (Water & Wastewater Revenue) 170205 (DWM Treatment Plant - Utoy Creek) 5222002 (Repair & Maintenance-Equipment) 4335000 (Sewage Treatment); \$150,000.00.00 - 5052 (Water & Wastewater Renewal) 170205 (DWM Treatment Plant - Utoy Creek) 5222002 (Repair & Maintenance-Equipment) 4335000 (Sewage Treatment); \$121,087.60 - 5051 (Water & Wastewater Revenue) 170241 (DWM Water Treatment Complex-Chattahoochee) 5222002 (Repair & Maintenance-Equipment) 4430000 (Treatment); \$150,000.00 - 5051 (Water & Wastewater Revenue) 170241 (DWM Water Treatment Complex-Chattahoochee) 5222001 (Repair & Maintenance-Equipment) 4430000 (Treatment); \$150,000.00 - 5051 (Water & Wastewater Revenue) 170242 (DWM Water Treatment Complex-Hemphill) 5222002 (Repair & Maintenance-Equipment) 4430000 (Treatment).

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: CANDACE L. BYRD

Dept.'s Legislative Liaison: Maisha L. Wood

Contact Number: 404-330-6887

Originating Department: Watershed Management

Committee(s) of Purview: City Utilities Committee

Chief of Staff Deadline: September 20, 2013

Anticipated Committee Meeting Date(s): October 15, 2013

Anticipated Full Council Date: October 21, 2013

Legislative Counsel's Signature: [Signature]

Commissioner's Signature: [Signature]

Chief Financial Officer/Budget Analyst: [Signature]

Chief Information Officer Signature (for IT Procurements): n/a

^{JEW} Chief Procurement Officer Signature: [Signature]

CAPTION

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH WWPS, LLC. FOR FC-6720, ANNUAL CONTRACT FOR MAJOR ELECTRICAL REPAIRS AND SERVICE ON BEHALF OF THE DEPARTMENT/BUREAU OF DRINKING WATER OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED TWO MILLION, TWO HUNDRED FORTY-ONE THOUSAND, EIGHTY-SEVEN DOLLARS AND NO CENTS (\$2,241,087.00); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM THE LISTED FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBERS; AND FOR OTHER PURPOSES.

FINANCIAL IMPACT: (if any) (\$2,241,087.00)

Mayor's Staff Only

Received by CPO: _____ (date)

Received by LC from CPO: _____ (date)

Received by Mayor's Office: 9.20.13 [Signature] (date)

Reviewed by: [Signature] (date)

Submitted to Council: _____ (date)



Kasim Reed
MAYOR

CITY OF ATLANTA

Jo Ann J. Macrina, PE
COMMISSIONER

DEPARTMENT OF WATERSHED MANAGEMENT
55 TRINITY AVENUE SW, SUITE 5400, SOUTH BLDG.
ATLANTA, GEORGIA 30303-3544
OFFICE 404-330-6081 FAX 404-658-7194

MEMORANDUM

To: Adam Smith, Chief Procurement Officer
Department of Procurement

From: Jo Ann J. Macrina, PE, Commissioner
Department of Watershed Management *JAM*

Cc: Frank Stephens, Deputy Commissioner, DWM
Kevin Montague, Process Control Engineer Manager, DWM
Keith Brooks, Deputy Chief Procurement Officer, DOP
Delmarie Griffin, Contract Administrator, DOP
Willie M. Canidate, Procurement Officer, DWM

Date: August 22, 2013

Re: Bid Recommendation: FC-6720, Annual Contract for Major Electrical Repairs and Service

The Department of Watershed Management received three (3) bids on July 24, 2013, for the above referenced project from:

WWPS, LLC	\$ 2,241,087.60
Excel Electrical Technologies	\$ 2,303,821.00
Crowder Construction Company	\$ 2,425,424.00

After careful review of the bids submitted, it is the recommendation of the Department of Watershed Management that a contract for the above referenced services be awarded to the lowest, most responsive and responsible bidder, **WWPS, LLC for a not to exceed amount of \$ 2,241,087.60**. Requisition number **21319725** has been entered for this request.

All funds shall be charged to and paid from various FDOA'S.

FY 14

\$100,000.00 5051 (WATER & WASTEWATER REVENUE) 170204 (DWM TREATMENT PLANT – RM CLAYTON) 5222002 (REPAIR & MAINTENANCE-EQUIPMENT) 4335000 (SEWAGE TREATMENT

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Page 2

Bid Recommendation: FC-6720, Annual Contract for Major Electrical Repairs and Service

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FY 2015

\$100,000.00 5051 (WATER & WASTEWATER REVENUE) 170204 (DWM TREATMENT PLANT – RM CLAYTON) 5222002 (REPAIR & MAINTENANCE-EQUIPMENT) 4335000 (SEWAGE TREATMENT)

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Page 3

Bid Recommendation: FC-6720, Annual Contract for Major Electrical Repairs and Service

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If you have any questions, please contact Willie Canidate, Procurement Officer, at (404) 330-6335.

/wc

Part II: Legislative White Paper: (This portion of the Legislative Request Form will be shared with City Council members and staff)

A. To be completed by Legislative Counsel:

Committee of Purview: City Utilities

Caption: A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH WWPS, LLC. FOR FC-6720, ANNUAL CONTRACT FOR MAJOR ELECTRICAL REPAIRS AND SERVICE ON BEHALF OF THE DEPARTMENT/BUREAU OF DRINKING WATER OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED TWO MILLION, TWO HUNDRED FORTY-ONE THOUSAND, EIGHTY-SEVEN DOLLARS AND NO CENTS (\$2,241,087.00); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM THE LISTED FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBERS; AND FOR OTHER PURPOSES.

Council Meeting Date: October 21, 2013

Requesting Dept.: Watershed Management

B. To be completed by the department:

1. Please provide a summary of the purpose of this legislation (Justification Statement).

Example: *The purpose of this legislation is to anticipate funds from a local assistance grant to purchase child safety seats.*

The purpose of this legislation is to request authorization to enter into an agreement under FC-6720, Annual Contract for Major Electrical Repairs and Service, with WWPS, LLC.

2. Please provide background information regarding this legislation.

The purpose of this contract under FC-6720, Annual Contract for Major Electrical Repairs and Service with WWPS, LLC. Provides requires corrective and preventative maintenance on major process and facility equipment of an electrical nature, using work orders on an as needed basis.

Example: *The task force of homelessness conducted a study regarding homelessness, its impact and consequences on the City. This resolution reflects the Mayor's desire to open a twenty-four hour center that will respond to the needs of the homelessness in Atlanta.*

3. If Applicable/Known:

(a) **Contract Type (e.g. Professional Services, Construction Agreement, etc):** N/A

- (b) **Source Selection:** N/A
- (c) **Bids/Proposals Due:** N/A
- (d) **Invitations Issued:** N/A
- (e) **Number of Bids:** N/A
- (f) **Proposals Received:** N/A
- (g) **Bidders/Proponents:** N/A
- (h) **Term of Contract:** N/A

4. Fund Account Center (Ex. Name and number): Various

Fund: _____ **Account:** _____ **Center:** _____

5. Source of Funds: Example: Local Assistance Grant

FDOA's FY 14

\$100,000.00 5051 (WATER & WASTEWATER REVENUE) 170204 (DWM TREATMENT PLANT – RM CLAYTON) 5222002 (REPAIR & MAINTENANCE-EQUIPMENT) 4335000 (SEWAGE TREATMENT

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FDOA'S FY 2015

\$100,000.00 5051 (WATER & WASTEWATER REVENUE) 170204 (DWM TREATMENT PLANT – RM CLAYTON) 5222002 (REPAIR & MAINTENANCE-EQUIPMENT) 4335000 (SEWAGE TREATMENT)

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Fiscal Impact: \$2,241,087.60 reduction in FY2014 and FY2015 Budget

Example: This legislation will result in a reduction in the amount of _____ to Fund Account Center Number _____.

7. Method of Cost Recovery: N/A

Examples:

- a. Revenues generated from the permits required under this legislation will be used to fund the personnel needed to carry out the permitting process.
- b. Money obtained from a local assistance grant will be used to cover the costs of this Summer Food Program.

This Legislative Request Form Was Prepared By: Willie Canidate

LEGISLATIVE SUMMARY**TO:** City Utilities Committee**CAPTION**

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH WWPS, LLC. FOR FC-6720, ANNUAL CONTRACT FOR MAJOR ELECTRICAL REPAIRS AND SERVICE ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED TWO MILLION, TWO HUNDRED FORTY-ONE THOUSAND, EIGHTY-SEVEN DOLLARS AND NO CENTS (\$2,241,087.00); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM THE LISTED FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBERS; AND FOR OTHER PURPOSES.

Committee Meeting Date:	October 15, 2013
Council Meeting Date:	October 21, 2013
Legislation Title:	FC-6720, Annual Contract For Major Electrical Repairs And Service
Requesting Dept.:	Watershed Management
Contract Type:	Service, ITB
Advertisement:	Web: June 14, 2013
Bids/Proposals Due:	July 10, 2013
Invitations Mailed:	None
Bids/Proposals Received:	Four (4)
Bidders/Proponents:	Excel Electrical (\$2,303,821.00) Crowder Construction Co. (\$2,425,424.00) Player and Company (\$2,194,106.90) * WWPS, LLC. (\$2,241,087.60)
Contractor:	WWPS, LLC. (\$2,241,087.60)
Estimated Value:	\$2,241,087.60

Scope Summary:

The purpose of this legislation is to request authorization to enter into an agreement under FC-6720, Annual Contract for Major Electrical Repairs and Service, with WWPS, LLC. The contract will provide major corrective electrical repairs on all critical equipment and or facilities throughout all of the City's Water Treatment Facilities as authorized by the DWM. The work will be completed through Task Orders issued by DWM for specific items of Work. The contract will also provide additional corrective electrical/parts and installation assistance on an as needed basis.

Background:

TBD

Evaluation Team:

DWM, OCC and RISK MANAGEMENT

Term of Contract:

One (1) base year with two (2) one (1) year
Renewal Options

Fund Account Centers:

-\$100,000.00 5051 (Water & Wastewater Revenue)
170204 (DWM Treatment Plant – RM Clayton)
5222002 (Repair & Maintenance-Equipment) 4335000
(Sewage Treatment);\$150,000.00- 5052 (Water &
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Prepared By: Jill E. Watkins

Contact Number: 404-865-8703

* Bidder was deemed Non-Responsive


[Home](#)
WWPS, LLC. Control Number: 0242440
[Main](#) [Reports](#) [Officers](#) [Filing History](#)
Entity Info
Entity Id 155594

Key Indicators

Model Type Limited Liability Company
Locale Domestic
Qualifier None
Business Name WWPS, LLC.
Registration Date 8/19/2002
Entity Status Active/Compliance
Entity Status Date 2/09/2012
Foreign Name
Date of Organization
State Georgia
Country

Principal Office Address

PRINCIPAL

Line1 PO Box 1029

Line2
City Villa Rica **State** Georgia **Zip** 30180

Agent

Is non-commercial Registered Agent? No
Name C T CORPORATION SYSTEM

Address
Line1 1201 Peachtree Street, NE

Line2
City Atlanta **State** Georgia **Zip** 30361

Email
Previous Names

Name Changed From	Name Changed To	Surviving Entity Id	Cancelled Entity Id	Effective Date	Due Date	File Number	Actions
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No Miscellaneous Filings were found.

15

[Return to Home](#)

Search Results

Current Search Terms: WWPS*

No records found for current search.

SAM | System for Award Management 1.0

IBM v1.1149.20130801-1829

Note to all Users: This is a Federal Government computer system. Use of this system constitutes consent to monitoring at all times.



First Reading		<input type="checkbox"/> 2 nd <input type="checkbox"/> 1 st & 2 nd <input type="checkbox"/> 3 rd FINAL COUNCIL ACTION Readings <input type="checkbox"/> Consent <input type="checkbox"/> V Vote <input type="checkbox"/> RC Vote
Committee _____	_____	
Date _____	_____	
Chair _____	_____	
Referred To _____	_____	

	Committee	Date	Committee	Date	
A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH WWPS, LLC. FOR FC-6720, ANNUAL CONTRACT FOR MAJOR ELECTRICAL REPAIRS AND SERVICE ON BEHALF OF THE DEPARTMENT/BUREAU OF DRINKING WATER OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED TWO MILLION, TWO HUNDRED FORTY-ONE THOUSAND, EIGHTY-SEVEN DOLLARS AND NO CENTS (\$2,241,087.00); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM THE LISTED FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBERS; AND FOR OTHER PURPOSES.	Chair		Chair		CERTIFIED MAYOR'S ACTION
	Action Fav, Adv, Hold (see rev. side) Other		Action Fav, Adv, Hold (see rev. side) Other		
	Members		Members		
	Refer To		Refer To		
	Committee		Committee		
	Date		Date		
	Chair		Chair		
	Action Fav, Adv, Hold (see rev. side) Other		Action Fav, Adv, Hold (see rev. side) Other		
	Members		Members		
	Refer To		Refer To		

CONSENT REFER
 REGULAR REPORT REFER
 ADVERTISE & REFER
 1ST ADOPT 2ND READ & REFER
 PERSONAL PAPER REFER
 Date Referred: _____
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